

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 5	
2. Amendment/Modification No.  P00080		3. Effective Date  2003FEB25		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-AQ-ATBBB CARMEN BOYD (586)574-7572 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BOYDCA@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA STEWART & STEVENSON SEALY P.O. BOX 457 SEALY, TX 77474-0457		Code S4807A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  STEWART AND STEVENSON TACTICAL VEHICLE SYSTEMS, LP 5000 INTERSTATE 10 W SEALY, TX 77474  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		9A. Amendment Of Solicitation No.  9B. Dated (See Item 11)  10A. Modification Of Contract/Order No. DAAE07-99-C-S030 10B. Dated (See Item 13) 1999SEP16	
Code 0FW39		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: DJ NET INCREASE: \$75,681.06							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: 6							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) Exercise Option							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION   Contract Expiration Date: 2004SEP30  Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) ALAN H. MAYNARD MAYNARDA@TACOM.ARMY.MIL (586)574-6888			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2003FEB25	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE07-99-C-S030	MOD/AMD P00080	
Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL			

SECTION A - SUPPLEMENTAL INFORMATION

MODIFICATION: P00080

PURPOSE OF MODIFICATION: To issue EWD 1999STS-027, R.9, utilizing an additional 1,079 manhours of the 4th Year Option for STS Manhours.

PRIOR CONTRACT AMOUNT:	\$38,522,498.91
AMOUNT OF THIS ACTION:	75,681.06
NEW CONTRACT AMOUNT:	\$38,598,179.97

1. CLIN 4010 was established to exercise the the Fourth Year Option of STS Manhours Option per Contract Clause H.10. Mod P00080 incorporates EWD 1999STS-027, R.9 which utilizes 1,079 Manhours of the available option. To fund this action, SLIN 4010AD is established in the amount of \$75,681.06.

2. The value of CLIN 4010 is revised as follows:

<u>LEVEL OF EFFORT:</u>	36,324 HOURS
ESTIMATED COST:	\$ 2,350,526.04
FIXED FEE:	197,296.00
TOTAL ESTIMATED COST:	\$ 2,547,822.04

3. As a result of the above, the total number of 4th Year Option STS Manhours exercised under Clause H.10 is increased by 1,079 hours, from 60,408 hours to 61,487 hours. There are 88,513 manhours of option capability remaining under option clause H.10.

4. As a result of Modification P00077, the total contract value is increased by \$75,681.09, from \$33,522,498.91 to 38,598,179.97.

5. There are no other changes to terms and conditions.

\*\*\* END OF NARRATIVE A 064 \*\*\*

CONTINUATION SHEET		Reference No. of Document Being Continued			Page 3 of 5
		PIIN/SIIN DAAE07-99-C-S030	MOD/AMD P00080		
Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4010	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>DELIVERABLE SERVICE</u>				
	NOUN: C2K GENERATOR MOUNT PROJECT SECURITY CLASS: Unclassified				
	<u>LEVEL OF EFFORT:</u> 36,324 HOURS				
	ESTIMATED COST: \$ 2,350,526.04				
	FIXED FEE: 197,296.00				
	TOTAL ESTIMATED COST: \$ 2,547,822.04				
	OPTION FOR 4TH YEAR STS MANHOURS IAW CLAUSE H.10				
	<u>HOURS ADDED MOD P00074</u>				
	1999STS-012, R.8 375				
	1999STS-019, R.5 750				
	1999STS-028, R.9 2,500				
	1999STS-030, R.7 1,125				
	1999STS-033, R.8 1,500				
	1999STS-034, R.7 2,500				
	1999STS-039, R.3 1,500				
	1999STS-040, R.6 4,875				
	1999STS-041, R.2 750				
	1999STS-042, R.4 1,500				
	1999STS-043, R.5 375				
	1999STS-053, R.0 2,250				
	<u>HOURS ADDED MOD P00076</u>				
	1999STS-027, R.8 988				
<u>HOURS ADDED MOD P00077</u>					
1999STS-055, R.0 14,237					
<u>HOURS ADDED MOD P00080</u>					
<u>1999STS-027, R.9 1,079</u>					
SEE CLAUSE F.1 FOR PERIOD OF PERFORMANCE  (End of narrative B002)					
4010AD	<u>SERVICES LINE ITEM</u>				\$ 75,681.06
NOUN: C2K GENERATOR MOUNT PROJECT PRON: ST3MDC29BX PRON AMD: 01 ACRN: DJ AMS CD: 53800100178					

Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><u>Inspection and Acceptance</u></div><div>INSPECTION: Origin      ACCEPTANCE: Origin</div></div> <div><div><u>Deliveries or Performance</u></div><div><div>DLVR SCH</div><div><div><u>REL CD</u></div><div>001</div></div><div><div><u>QUANTITY</u></div><div>0</div></div><div><div><u>DATE</u></div><div>28-FEB-2004</div></div></div><div><div>\$</div><div>75,681.06</div></div></div>				

Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
4010AD	ST3MDC29BX	DJ 1	\$ 0.00	\$ 75,681.06	\$ 75,681.06
	53800100178	3STMDC			
			NET CHANGE	\$ 75,681.06	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	DJ	21 32035000031C1C08P53800125FB S010213MDC29	W31G3H	\$ 75,681.06
NET CHANGE				\$ 75,681.06

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
<u>OF AWARD</u>		<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 38,522,498.91	\$ 75,681.06	\$ 38,598,179.97